

Invoice

INVOICE NUMBER

124324

DATE OF ISSUE

08/03/2022

DUE DATE

22/03/2022

BILLED TO

Naveen Shetty
890 Koramangala 3rd
Block
Bengaluru, Karnataka
560034

FROM

Lakshmi Narasimha
Hardware

Address: 68 Kuvempu
Nagar, Mysore,
Karnataka 570023

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Hitachi Refrigerator 300L

25,000

1

25,000

Samsung Washing Machine 7kg

20,000

1

20,000

SUBTOTAL

45,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

8,099.46

SHIPPING

0

INVOICE TOTAL**53,096.46**